



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048934**

Ship To: Center ID: WDOOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097		Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 12/14/2013 Page 1 of 2	
				Billing Contact: DERRIC PODSCHUN Telephone:	
Vendor: Mountain Materials, Inc. 1117 Tavern Rd Alpine CA 91901 Vendor ID: 10028247 Phone: 619 445-4150				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY14 Rock Sand Aggregates Provide sand and rock aggregates for the period of 7/1/13 to 6/30/14. Requested by Steve Palmer 619-527-3951</p>	50,000 EA	USD 1.00	USD 50,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00		
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